

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Taylor, Valerie	§	Case No. 08 B 12607
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/16/2008.

2) The plan was confirmed on 07/16/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/10/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 11/29/2010.

6) Number of months from filing or conversion to last payment: 30.

7) Number of months case was pending: 33.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$28,220.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,951.03
Less amount refunded to debtor	\$319.54

NET RECEIPTS: \$13,631.49

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,854.00
Court Costs	\$0
Trustee Expenses & Compensation	\$867.36
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,721.36

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Automotive Finance	Secured	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$147.17
Account Recovery Service	Unsecured	\$721.00	NA	NA	\$0	\$0
ACL Inc	Unsecured	\$229.00	NA	NA	\$0	\$0
Advocate Health Care	Unsecured	\$61.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$0	\$1,135.04	\$1,135.04	\$0	\$0
Astro Title Lenders LLC	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Aurora Chicago Lakeshore Hospital	Unsecured	\$100.00	\$200.00	\$200.00	\$200.00	\$0
Bally Total Fitness	Unsecured	\$0	NA	NA	\$0	\$0
Blair	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$0	NA	NA	\$0	\$0
Chase Automotive Finance	Unsecured	\$689.00	\$15.73	\$15.73	\$15.73	\$0
Chase Manhattan	Unsecured	\$68.90	NA	NA	\$0	\$0
Check N Go	Unsecured	\$1,155.00	NA	NA	\$0	\$0
Chicago Imaging Ltd	Unsecured	\$14.00	NA	NA	\$0	\$0
Chicago Post Office Employees CU	Unsecured	\$0	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$68.00	NA	NA	\$0	\$0
Columbia House	Unsecured	\$109.81	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit One	Unsecured	\$782.00	NA	NA	\$0	\$0
Credit One Bank	Unsecured	\$692.40	NA	NA	\$0	\$0
Credit Store Capital Corp	Unsecured	\$0	NA	NA	\$0	\$0
Eden Green Cooperative	Unsecured	\$3,260.00	NA	NA	\$0	\$0
Edward Hospital	Unsecured	\$233.60	NA	NA	\$0	\$0
EDWARD KASPER D D S	Unsecured	\$312.00	NA	NA	\$0	\$0
Emergency Medical Service	Unsecured	\$476.00	NA	NA	\$0	\$0
Emergency Medical Specialist SC	Unsecured	\$476.00	NA	NA	\$0	\$0
Express Recovery Service	Unsecured	\$60.00	NA	NA	\$0	\$0
FAA Credit Union	Unsecured	\$0	NA	NA	\$0	\$0
First American Cash Advance	Unsecured	\$604.00	\$1,209.75	\$1,209.75	\$1,209.75	\$0
First Cash Advance	Unsecured	\$650.00	NA	NA	\$0	\$0
First National Bank Of Marin	Unsecured	\$782.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$0	NA	NA	\$0	\$0
Genesis Clinical Lab	Unsecured	\$10.20	NA	NA	\$0	\$0
Genesis Financial Svcs Db a USA Wel	Unsecured	\$1,265.25	\$1,729.80	\$1,729.80	\$1,729.80	\$0
Great Lakes Specialty Finance	Unsecured	\$2,200.00	NA	NA	\$0	\$0
Gregory Emergency Physicians	Unsecured	\$8.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,465.00	\$748.96	\$748.96	\$748.96	\$0
Jefferson Capital Systems LLC	Unsecured	\$0	\$791.05	\$791.05	\$791.05	\$0
Marquette Radiology Associates	Unsecured	\$3.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$124.20	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$0	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$0	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$233.00	NA	NA	\$0	\$0
Midwest Eye Institute	Unsecured	\$15.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$349.00	NA	NA	\$0	\$0
National Quick Cash	Unsecured	\$720.00	\$455.00	\$455.00	\$0	\$0
National Quick Cash	Unsecured	NA	\$505.00	\$505.00	\$505.00	\$0
NCO Financial Systems	Unsecured	\$190.81	NA	NA	\$0	\$0
North Side Community Fed. Credit U	Unsecured	\$282.00	NA	NA	\$0	\$0
North Side Community Fed. Credit U	Unsecured	\$0	NA	NA	\$0	\$0
Orchard Bank	Unsecured	\$653.34	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$100.00	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$100.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$0	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Energy Corp	Unsecured	\$0	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$0	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$0	NA	NA	\$0	\$0
PLS Payday Loan Store	Unsecured	\$600.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$123.60	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$414.67	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$414.00	\$414.67	\$414.67	\$414.67	\$0
QVC	Unsecured	\$745.99	NA	NA	\$0	\$0
Rush Copley Medical Center	Unsecured	\$261.86	NA	NA	\$0	\$0
SBC	Unsecured	\$525.71	NA	NA	\$0	\$0
Sir Finance Corporation	Unsecured	\$1,250.00	\$1,748.00	\$1,748.00	\$1,748.00	\$0
Sme Pathologists, Sc	Unsecured	\$122.50	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$45.24	NA	NA	\$0	\$0
Sun Cash	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Swedish Covenant Hospital	Unsecured	\$0	NA	NA	\$0	\$0
TCA Accounting	Unsecured	\$262.00	NA	NA	\$0	\$0
UIC Dept Of Surgery	Unsecured	\$349.90	NA	NA	\$0	\$0
University Of Chicago Medical Center	Unsecured	\$133.43	NA	NA	\$0	\$0
University Of Chicago Physicians	Unsecured	\$37.70	NA	NA	\$0	\$0
University of Illinois	Unsecured	\$474.55	NA	NA	\$0	\$0
University Of Illinois Medical	Unsecured	\$455.68	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$1,400.00	\$1,400.00	\$147.17
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$1,400.00	\$1,400.00	\$147.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$8,953.00	\$7,362.96	\$0

Disbursements:

Expenses of Administration	\$4,721.36	
Disbursements to Creditors	\$8,910.13	
TOTAL DISBURSEMENTS:		\$13,631.49

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 9, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.